

2013 State Damage Prevention Program Grants Progress Report
CFDA Number: 20.720

Award Number: DTPH56-13-G-PHPS07

Project Title: Mississippi Public Service Commission State Damage Prevention Grant **Date**

Submitted: May 5, 2014

Submitted by: Mark McCarver and Ilicia Boaler

Specific Objective(s) of the Agreement

Under this grant agreement, the MPSC will:

- Support a Damage Prevention Education Program for industry stakeholders
- Support Public Awareness and Stakeholder Education
- Foster and promote the use of improving technologies

Workscope

- **Element 4 (Effective Employee Training):** Participation by operators, excavators, and other stakeholders in the development and implementation of effective employee training programs to ensure that operators, the one-call center, the enforcing agency, and the excavators have partnered to design and implement training for the employees of operators, excavators, and locators.
- **Element 5 (Public Education):** A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities.
- **Element 8 (Technology):** A process for fostering and promoting the use, by all appropriate stakeholders, of improving technologies that may enhance communications, underground pipeline locating capability, and gathering and analyzing information about the accuracy and effectiveness of locating programs.

Accomplishments for this period (Item 1 under Article IX, Section 9.01 Progress Report: “A comparison of actual accomplishments to the objectives established for the period.”)

Element 4 – Progress is being made on Safety City. We have purchased 1 standard locator and 1 natural gas and CO detector to use for training. Wiring for electricity has begun and is expected to be completed by May 15.

Element 5 – A radio campaign for Safe Digging Month was promoted during the month of April. The message went out on 68 radio stations, a total of 50 times each, for a grand total of 3,400 spots. The MPSC has also partnered with Miss 811, Atmos, CenterPoint, AT&T and Comcast to support 7,101 on air cable ads and 390,000 xfinity.com and foxnews.com ads promoting the “Call Before You Dig” message during the year 2013.

Element 8 – This is described in Element 4.

Quantifiable Metrics/Measures of Effectiveness (Item 2 under Article IX, Section 9.01 Project Report: “Where the output of the project can be quantified, a computation of the cost per unit of output.”)

It cannot be measured at this time.

Issues, Problems or Challenges (Item 3 under Article IX, Section 9.01 Project Report: “The reasons for slippage if established objectives were not met. “)

There are no issues, problems or challenge to report.

Mid-term Financial Status Report

The mid-term financial report has been sent to the GA as a separate attachment.

Plans for Next Period (Remainder of Grant)

Our plans are to continue the electrical work on Safety City, purchase another locator and a compressor, and provide a coloring book and pencil with the safe digging message to students during Safety Days. We expect all aspects to be completed by the end of the grant period.

Requests of the AOTR and/or PHMSA

No actions requested at this time.



I N V O I C E

MS Public Service Commission
Attn: Ilicia Boaler
PO BOX 1174
Jackson, MS 39215

Invoice: 040114

DESCRIPTION

AMOUNT

MS Public Service Commission
Safe Digging Month Campaign

News Mississippi Statewide Radio Network

TOTAL APRIL 2014

\$15,000.00

Please remit payment to:

TeleSouth Communications, Inc.
6311 Ridgewood Road
Jackson, MS 39211

PROPOSAL



Wiley Walker

Pipe Line Safety

501 North West St.

Jackson Ms.

5475 I-55 South (Byram Exit) 39272

PO Box 720790

Byram, Mississippi 39272

(601) 372-2014 - voice

(601) 373-6302 - fax

PROJECT: Safe City-St. Fire Academy

4/2/2014

DESCRIPTION: Labor & materials to install single phase power to the safety city location. Price includes-repaired 400 amp breaker, wire to main 480 volt switchboard, concrete pad for new, 120/240 single phase transformer and panel, cable for 2 katrina cottages, cable to portable buildings and power to pavilion. All trenching to be done by others. Mcinnis will make all final connections and test.

\$25,987.68

Terms of Payment are: Net 30 days from completion of work.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance, Attorney's Fees. If it becomes necessary to insure the performance of the conditions of this contract to employ an attorney, then the defaulting party or parties agree to pay reasonable attorney's fees and court costs therewith.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. ACCEPTED:

Date

4/2/14

Signature

[Signature]

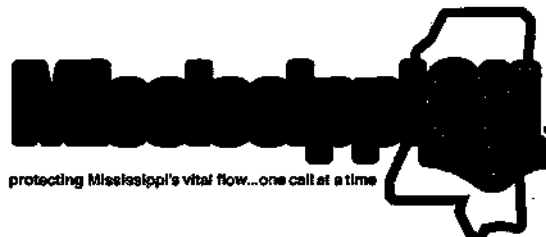
Title

Director of Finance

5258 Cedar Park Drive, Suite H
Jackson, MS 39206

Date	Invoice #
4/1/2014	141083

Mississippi Public Service Commission
P O box 1174
Jackson, MS 1174



P.O. No.	Terms	Project

Description	Qty	Amount
Safe Digging Adversement - Comcast Spotlight		20,000.00

www.ms811.org

Tax ID: 64-0686358	Total	\$20,000.00
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Phone #	Fax #	Email	Payments/Credits	\$0.00
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Phone #	Fax #	Email		
601-362-4322	601-366-7666	office@ms811.org	Balance Due	\$20,000.00

Phone #

Fax #

Email

601-362-4322

601-366-7666

office@ms811.org



P. O. DRAWER 807

ONEONTA, ALABAMA 35121

PHONE (205) 274-2398

INVOICE
No 14898

Mississippi Public Service Commission

P.O. Box 1174

Jackson, Mississippi 39215

INVOICE DATE
February 19, 2014
SHIP TO
GAR
SALESMAN

YOUR ORDER NO.		DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
		2/6/2014	UPS			
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION			UNIT PRICE	TOTAL
		1 - Bascom-Turner Gas Sentry Natural Gas & CO Detector Model CGC-301 Serial No. 1405-018359				\$ 1,740.00
		PO# PD811140000000028				
Shipping						
All past due items will be subject to a service charge of 1 1/2% per month, (18% per annum).						
TOTAL						\$46.58
						\$ 1,786.58

THANK YOU!

PEARL

P.O. Box 6014
 Pearl, MS 39288
 601-939-6037
 Fax: 601-939-6041
 ditchwitchms.com



Authorized Ditch Witch Dealer

Ditch Witch Mid-South**MEMPHIS**

3681 Old Getwell Rd.
 Memphis, TN 38118
 901-365-7400
 Fax: 901-365-7403

Customer
 501

I N V O I C E

Invoice
 E00269

Pg
 1

1

NET

2/14/14

Sold To
 MS PUBLIC SERVICE COMMISSION
 PO BOX 1174
 JACKSON MS 39215 1174

Ship To
 MS PUBLIC SERVICE COMMISSION
 501 N WEST ST
 SUITE 201-A WOOLKFOLK BLDG
 JACKSON MS 39201

601/

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
001							DS	PD81114000000029

Ord	Ship	Description	List	Each	Amount
		Taken By Phillip Terms N	Shipped	2/14/14	
1	1	DW 8344242 8344242 RX UTG STD DITCH WITCH RX UTG STD W/BAG S/N 8344242	8344242	4,245.00	4,245.00
1	1	DW TX UTG 8343537 DITCH WITCH TX UTG W/CLAMP, BAG S/N 8343537	8343537	.00	.00
	1	60,120, & 180Hz POWER PASSIVE FREIGHT		.00	50.00
		PO # PD81114000000029 0% TAX EXEMPT GOVERNMENT			.00

Total 4,295.00

TERMS AND CONDITIONS: This invoice is subject to all of the terms, provisions, conditions and limitations of the parts or sales agreement concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported within 10 days of the date hereof. The purchaser or lessee shall pay a service charge of 1.5% (18.0% Annual Rate) on all amounts not paid within 30 days following the date of such sale or lease and all costs of collection or enforcement including reasonable attorney's fees.

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted DOT/PHMSA Office of Pipeline Safety	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) DTPH56-13-G-PHPS07	Page <div style="border: 1px solid black; width: 20px; height: 20px; margin: 0 auto; text-align: center; line-height: 20px;">1</div>	of <div style="border: 1px solid black; width: 20px; height: 20px; margin: 0 auto; text-align: center; line-height: 20px;">1</div>	pages
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3. Recipient Organization (Name and complete address including Zip code) Mississippi Public Service Commission 501 N West St, suite 201-A, Jackson, MS 39201
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4a. DUNS Number 878639368	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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8. Project/Grant Period From: (Month, Day, Year) 9/15/13	To: (Month, Day, Year) 3/31/14	9. Reporting Period End Date (Month, Day, Year) 3/31/14
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10. Transactions	Cumulative
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(Use lines a-c for single or multiple grant reporting)

Federal Cash (To report multiple grants, also use FFR Attachment):	
a. Cash Receipts	45,727.50
b. Cash Disbursements	67,069.26
c. Cash on Hand (line a minus b)	0

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	91,455.00
e. Federal share of expenditures	67,069.26
f. Federal share of unliquidated obligations	0
g. Total Federal share (sum of lines e and f)	67,069.26
h. Unobligated balance of Federal funds (line d minus g)	0
Recipient Share:	
i. Total recipient share required	0
j. Recipient share of expenditures	0
k. Remaining recipient share to be provided (line i minus j)	0
Program Income:	
l. Total Federal program income earned	0
m. Program income expended in accordance with the deduction alternative	0
n. Program income expended in accordance with the addition alternative	0
o. Unexpended program income (line l minus line m or line n)	0

	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
11. Indirect Expense							
	g. Totals:						

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official <div style="font-family: cursive; font-size: 1.2em; margin-top: 10px;">Brian U. Ray</div>	c. Telephone (Area code, number and extension) 601-961-5434 d. Email address brian.ray@psc.state.ms.us
b. Signature of Authorized Certifying Official <div style="font-family: cursive; font-size: 1.2em; margin-top: 10px;">Brian U. Ray</div>	e. Date Report Submitted (Month, Day, Year) 5/5/2014
14. Agency use only:	

Standard Form 425
 OMB Approval Number: 0348-0061
 Expiration Date: 10/31/2011

Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.